

North Dakota MMIS

Companion Guide to the 005010X220A1 Benefit and Enrollment Maintenance (834)

North Dakota Medicaid
March 2014



Preface

This Companion Guide to the Accredited Standards Committee (ASC) X12 Technical Report Type 3 (TR3) and associated errata adopted under HIPAA clarifies and specifies the data content when exchanging electronically with the North Dakota MMIS.

Transmissions based on this Companion Guide, used in tandem with the v5010 ASC X12N Technical Report Type 3 (TR3), are compliant with both ASC X12N syntax and those guides. This Companion Guide is intended to convey information that is within the framework of the TR3 adopted for use under HIPAA. The Companion Guide is not intended to convey information that in any way exceeds the requirements or usages of data expressed in the TR3.

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1 Introduction

This 834 Companion Guide is intended for use by Trading Partners in conjunction with the ASC X12N 834 National Electronic Data Interchange Technical Report Type 3 (TR3). The TR3 can be accessed at <http://store.x12.org/store/healthcare-5010-consolidated-guides>.

This Companion Guide outlines the procedures necessary for engaging in Electronic Data Interchange (EDI) with the North Dakota MMIS and specifies data clarification where applicable. [Section 10 Transaction Specific Information](#) contains provider data clarifications for fields and values that are specific for the ND MMIS.

Transaction specific data will be detailed using a table. Each row on the table will contain information on the loop, segment, or data element that is specific to the ND MMIS. The table format is as described below:

TR3 Page	Loop ID	Reference	Name	Codes	Length	Notes/Comments
39	1000A	N1	Sponsor Name			This type of row always exists to indicate that a new segment has begun. It is always shaded at 10% and notes or comments about the segment itself goes in this cell.
39	1000A	N102	Name		40	This type of row exists to limit the length of the specified data element.
40	1000A	N103	Identification Code Qualifier	24, FI		These are the only codes transmitted by the payer.

TR3 Page	Loop ID	Reference	Name	Codes	Length	Notes/Comments
			Federal Taxpayer's Identificaiton Number	FI		This type of row exists when a note for a particular code value is required. For example, this note may say that value FI is the default. Not populating the first 3 columns makes it clear that the code value belongs to the row immediately above it.
47	2000	INS	Member Level Detail			
51	2000	INS06-01	Medicare Plan Code	E		This row illustrates how to indicate a component data element in the Reference column and also how to specify that only one code value is applicable.

Scope

This Companion Guide is intended for use by North Dakota Medicaid Trading Partners for the retrieval of the X12N 834 transactions from North Dakota Medicaid. This Companion Document is to be used in conjunction with the 834 TR3.

ND Medicaid provides connectivity for the flow of medical information and data between medical providers, facilities, vendors, claim payment agencies, clearinghouses and the Front-end Online Transaction Processor (OLTP). Beyond the receipt and delivery of this data, ND Medicaid provides translation to and from ASC X12N standard formats.

Please refer to [Section 4 Connectivity with the North Dakota MMIS](#) for more information regarding transmission methods.

Overview

This Companion Guide is divided into 10 Sections. Each section will describe the process or requirement that each Trading Partner must complete to receive X12N transactions for North Dakota Medicaid.

Each section will provide the needed information of how Trading Partners will be required to complete successful transmissions to and from the North Dakota Medicaid MMIS.

This Companion Guide will provide contact information for obtaining assistance from the North Dakota Medicaid MMIS as well as providing data clarifications, including North Dakota Medicaid specific data requirements.

References

This document serves as a companion to the ASC X12N Electronic Data Interchange Technical Report Type 3 (TR3) as adopted under HIPAA. This can be accessed at: <http://store.x12.org/store/healthcare-5010-consolidated-guides>

Additional Information

For more information on North Dakota Medicaid EDI services for providers, including provider enrollment and claim transaction information, please visit: <http://www.nd.gov/dhs>.

2 Getting Started

Working with North Dakota Medicaid

We provide availability for transaction transmission and download retrieval 24 hours a day, seven days a week. This availability is subject to scheduled downtime. It is operational policy to schedule preventative maintenance periods on Sundays from 12:01am to 2:00am CT. In the event of unscheduled downtime, North Dakota Medicaid will resolve the outage as expeditiously as possible.

The following days are recognized as official State holidays. Please note that during these days assistance with system issues will be very limited.

- New Year's Day, January 1
- Martin Luther King Day, the 3rd Monday in January
- President's Day, the 3rd Monday in February
- Memorial Day, the last Monday in May
- Independence Day, July 4
- Labor Day, the 1st Monday in September
- Veteran's Day, November 11
- Thanksgiving Day, the 4th Thursday in November
- Christmas Day, December 25
- Every day appointed by the President of the United States, or by the Governor of North Dakota for a public holiday

Trading Partner Registration

All entities that send/receive electronic transactions to/from ND Medicaid for processing and retrieve reports and responses must enroll as EDI Trading Partners. The completed Trading Partner enrollment application provides the North Dakota Customer Service Unit the information necessary to assign a Login Name, Login ID, and Trading Partner ID, which are required to send or retrieve electronic transactions. The Trading Partner enrollment application is available on the


North Dakota Medicaid Web site at <https://mmis.nd.gov/portals/wps/portal/EnterpriseHome>. Click on Provider Enrollment in the Quick Links pod to get to the Trading Partner enrollment application.

Certification and Testing Overview

X12N transaction files are certified by EDIFICS Transaction Manager software. Transaction Manager provides accurate trading partner verification and validation of HIPAA transactions (Type 1 EDI Syntax, Type 2 HIPAA Syntax, and some Type 7 ND Trading Partner Specific edits). ND Medicaid requires transaction testing with all enrolling Trading Partners .

Once a Trading Partner has successfully enrolled with North Dakota Medicaid, they will be contacted by an EDI Specialist. The EDI Specialist will guide the Trading Partner through the testing process.

3 Testing with the North Dakota MMIS

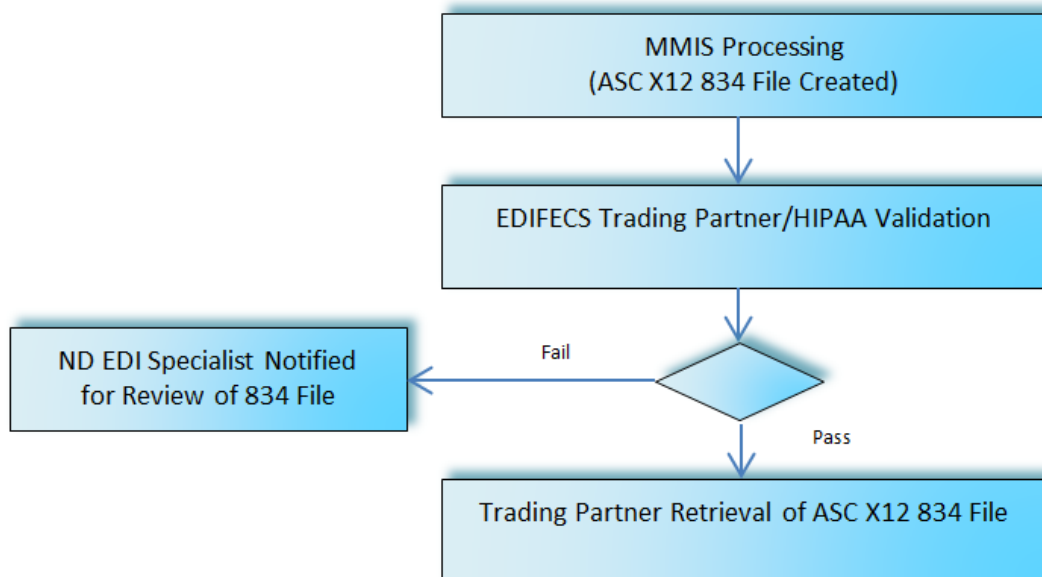
Before receiving production files from ND Medicaid, the Trading Partner must receive two valid test files. If the Trading Partner has received a test status of "Pass"  then ND Medicaid will contact the Trading Partner and update the Trading Partner status to Production.

These tests verify a Trading Partner's ability to receive an X12 834 transaction containing valid data in the required format. ND Medicaid will include a minimum of 10 unique transactions per test file to ensure more comprehensive testing. Should the file receive a test status of "Fail", then Trading Partners should review the errors. If Trading Partners require further assistance, please contact a ND EDI Specialist by email at NDMMISED@nd.gov or call (800) 755-2604 (option 1) or (701) 328-4043.

4 Connectivity with the North Dakota MMIS

Process Flows

Editing and Validation Flow Diagram



Legend:

1. **MMIS Processing:** MMIS will create the 834 file in accordance with the ASC X12 Technical Reprot Type 3 standards, with ND specific rules applied.
2. **EDIFECs Transaction Manager Processing:** The EDIFECs Transaction Manager will certify that the 834 file passes Trading Partner verification. The Transaction Manager will also provide validation of the HIPAA transactions (Type 1 EDI Syntax, Type 2 HIPAA Syntax, and Type 7 ND Trading Partner Specific edits). In the case that the Transaction Manager finds errors in the Trading Partner verification or the HIPAA transaction validation, a ND EDI Specialist will be notified for review and correction of the file.
3. **Trading Partner Retrieval of ASC X12 834 File:** The file is available for retrieval by the Trading Partner in the manner agreed on with ND Medicaid.

Transmission Administration Procedures

North Dakota Medicaid will create the 834 file in accordance with the ASC X12 Technical Reprot Type 3 standards, with ND specific rules applied.

The EDIFECs Transaction Manager will certify that the 834 file created passes Trading Partner verification. The Transaction Manager will also provide validation of the HIPAA transactions (Type 1 EDI Syntax, Type 2 HIPAA Syntax, and Type 7 ND Trading Partner Specific edits). In the case that the Transaction Manager finds errors in the Trading Partner verification or the HIPAA transaction validation, a ND EDI Specialist will be notified for review and correction of the file.

The file is available for retrieval by the Trading Partner in the manner agreed on with ND Medicaid. The method used is noted in the Trading Partner Enrollment application. The methods available to the Trading Partner are through download from the ND Health Enterprise Web Portal, or through the Managed File Transfer process (Secure FTP). More information on file retrieval options are available at [Communication Protocol Specifications](#).

If you have questions or require assistance, please contact the Customer Service Unit by email at NDMMISED@nd.gov or call (800) 755-2604 (option 1) or (701) 328-4043. Please include your Trading Partner ID and telephone number in your email.

Re-Transmission Procedures

Transmission/Production Issues

When file retrieval or technical production issues occur, which could require the re-transmission of files, please contact the ND Customer Service Unit at (800) 755-2604 (option 1).

Please have the following information available when calling the ND Customer Service Unit regarding transmission and production issues.

- Trading Partner ID
- Web Portal Login Name (if using the Web Portal)
- Enterprise Managed File Transfer(MFT) (if using Secure FTP)

Communication Protocol Specifications

North Dakota Trading Partners can submit/retrieve X12N files and download files such as the X12N 834, X12N 277CA, TA1, and X12C 999 via the ND Health Enterprise MMIS Web Portal and MFT.

Web Portal

The Web Portal method allows a Trading Partner to initiate the retrieval of a file from ND Medicaid. A Trading Partner must be an authenticated portal user who is either an active North Dakota Provider, or an authorized representative of the Provider. The Trading Partner accesses the Web Portal via a Web browser and is prompted for a login and password. Trading Partners may select files for download to their PC or work environment using the "Browse" function. All 834 files retrieved will meet the ASC X12N 834 standard.

Web Portal Data Retrieval Procedures

The Web Portal allows a Trading Partner to initiate file retrieval. Once logged into the Provider Secure Homepage, multiple functions such as File Retrieval are available.

Downloading Files from the Web Portal

1. In your Web browser, log on to the **North Dakota MMIS Health Enterprise Portal** at <https://mmis.nd.gov/portals/wps/portal/EnterpriseHome>
2. From the **EDI** menu, select **File Retrieval Mailbox**.



North Dakota MMIS Web Portal

Home Member Provider Claims **EDI** Authorizations My Account FES

Quick Links Print | - Provider Message Center

Upload X12
File Retrieval Mailbox
Upload NCPDP Batch Claims

3. Select the **X12** radio button; select a file type; and if desired, enter beginning and end dates for the search.

File Retrieval Mailbox Print | Help

* Required field

Display
☒ X12 ☐ Proprietary

*File Type
999

Begin Date End Date

☐ Show All

Search Reset

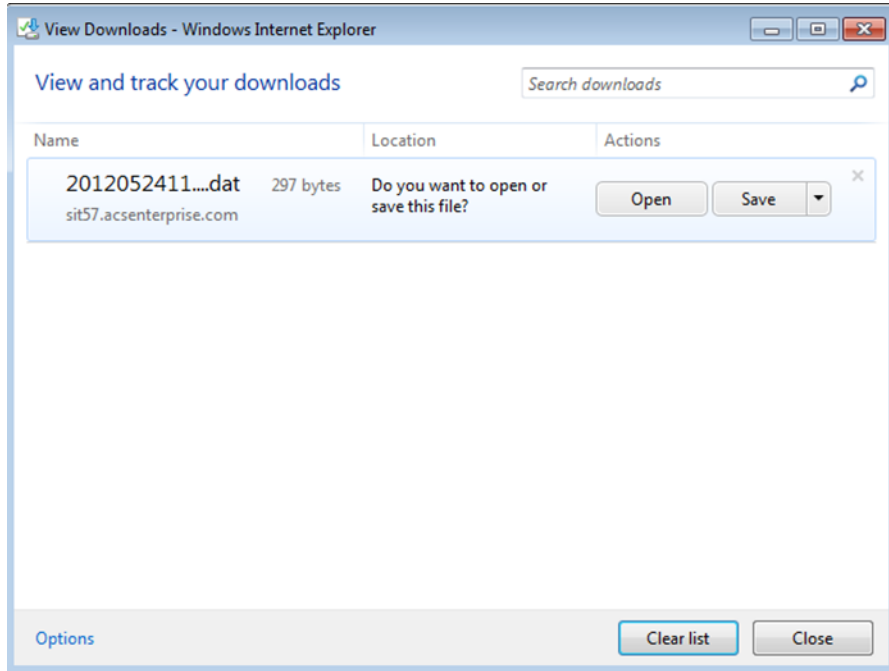
4. Click the **Search** button. The **Results** view displays files matching the search criteria. From the **Results** view, click the Creation Date of the file for downloads.

Note: After the first time selecting the files, the **Show All** box needs to be checked to retrieve them again

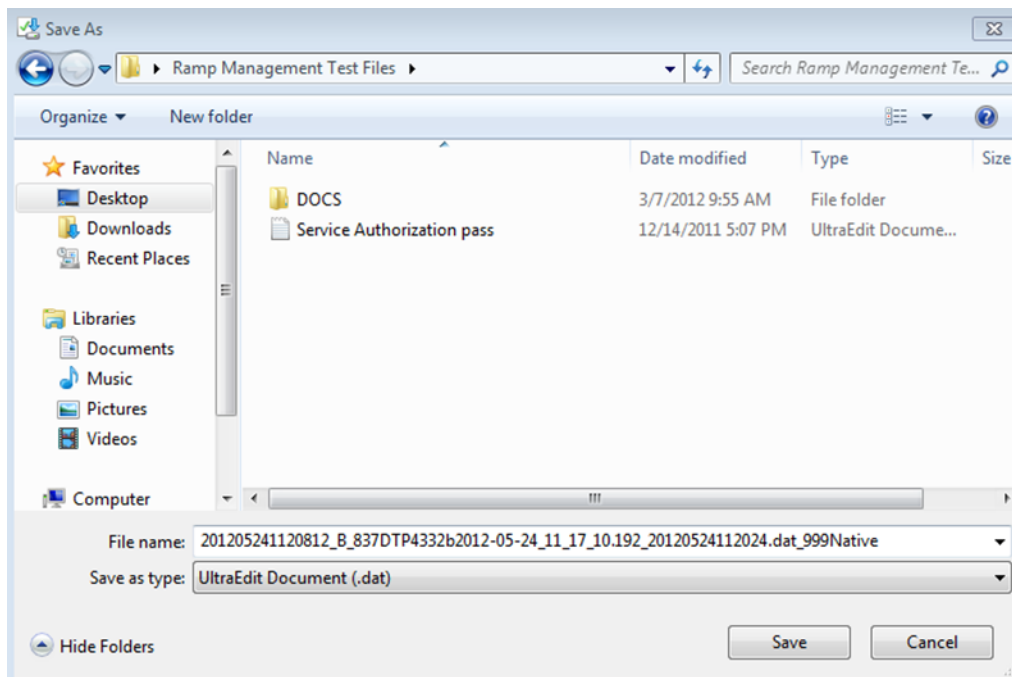
Creation Date	Filename	File Size
Sep 06, 2012	201209061025750_B_201209061025538_B_270_TP045_20120906102509_20120906102509.dat_999Native.dat	296
Sep 06, 2012	201209061025818_B_201209061025729_B_278_TP045_2_20120906102510_20120906102514.dat_999Native.dat	279
Sep 06, 2012	201209061025766_B_201209061025683_B_276_TP045_2_20120906102510_20120906102510.dat_999Native.dat	279
Sep 06, 2012	201209061025251_B_201209061025184_B_837ITP045_20120906102511_20120906102511.dat_999Native.dat	296
Sep 06, 2012	201209061025849_B_201209061025822_B_837D_TP045_2_20120906102510_20120906102514.dat_999Native.dat	333
Sep 06, 2012	201209060745844_B_201209060745662_B_WhiteSpaceInpnt_20120906074505_20120906074505.dat_999Native.dat	318
Sep 06, 2012	201209060740935_B_201209060740475_B_InvalidProv_20120906074006_20120906074006.dat_999Native.dat	296
Sep 06, 2012	201209060720439_B_201209060720133_B_ProfInvalid_20120906072004_20120906072004.dat_999Native.dat	296
Sep 06, 2012	201209060715584_B_201209060715210_B_LFIInpnt_20120906071508_20120906071508.dat_999Native.dat	318
Sep 06, 2012	201209060428407_B_201209060428037_B_201209050839111_B_201209050839339_B_Prof_McarIns1_20120905083915_20120905083922.dat_20120906042817_20120906042817.dat_999Native.dat	296

1 - 10 of 12 12 >>

5. Click **Save**, to save the file to your PC.



6. Specify a path for download, and click **Save** again.



ND Enterprise Managed File Transfer

ND Enterprise Managed File Transfer(MFT), or commonly referred to as Secure FTP, is an appropriate alternative to the North Dakota Web Portal for large volume Trading Partners (i.e. files in excess of 10MB each). MFT setup is separate from Trading Partner Enrollment, but still coordinated through the North Dakota Customer Service Unit. Trading partners may use MFT for submission and retrieval of files. Note that ND Medicaid staff will not provide technical support for applications other than MFT.

MFT Setup and Support

Upon successful Trading Partner enrollment, a Trading Partner MFT account will be created. Trading Partners set up for submission and/or retrieval of files via the MFT mechanism will receive connectivity details from the Customer Service Unit once setup is complete. This information will include login credentials, policies concerning passwords, file retention, and basic information on site navigation. The ND Enterprise Managed File Transfer secured website is <https://mft.nd.gov/>.

If the Trading Partner requires support (i.e. account becomes locked or experiences connectivity issues), the Trading Partner should contact the ND Customer Service Unit by email at NDMMISED@nd.gov, or call 701-328-4043 or 800-755-2604 (option 1).

Passwords

Log in Credentials: In order to receive your authorized user log in credentials all Trading Partners, regardless of submission/retrieval method, must be enrolled with ND Medicaid and approved as Trading Partners on the ND Health Enterprise MMIS. Log in credentials include names/ids and passwords, that will be required for the submission/retrieval of transactions to ND Medicaid.

Trading Partner ID: The Trading Partner ID links the Trading Partner to their transaction data and is the ND Health Enterprise MMIS's internal key to accessing their Trading Partner information. Please have this number available each time you contact the ND Customer Service Unit by email at NDMMISED@nd.gov, or call 701-328-4043 or (800) 755-2604 (option 1).

The following login credentials are issued depending on the chosen communication method.

Web Portal User ID/Password: This Web Portal User ID allows Trading Partners access to the North Dakota MMIS Health Enterprise Portal for functions that include file

submission and file retrieval. The ND Customer Service Unit also uses the log in name to access Web Portal data submissions.

MFT ID/Password: These are the login credentials for the ND Managed File Transfer (MFT) site. These allow FTP Trading Partners to access assigned folders for submission or retrieval of files. The ND Customer Service Unit also uses the MFT ID to reference X12 files.

5 Contact Information

EDI Customer Service

The ND Customer Service Unit is available to all North Dakota Medicaid Trading Partners, Monday through Friday from 8:00 a.m. to 5:00 p.m., Central Time, at the following numbers:

Toll Free: (800) 755-2604 (option 1)

Local: (701) 328-4043

EDI Technical Assistance

The ND Customer Service Unit assists users with questions about electronic data submissions. The ND Customer Service Unit is available to all ND Medicaid Trading Partners, Monday through Friday from 8:00 a.m. to 5:00 p.m., Central Time, at **(800) 755-2604 (option 1)** or **(701) 328-4043**. The Customer Service Unit specializes in the following:

- Provides information on available services
- Creates user accounts for file submission/retrieval for approved Trading Partners
- Verifies receipt of electronic transmissions
- Provides assistance to Trading Partners experiencing transmission/retrieval difficulties

Provider Services Number

The ND Customer Service Unit is available to all ND Medicaid Trading Partners, Monday through Friday from 8:00 a.m. to 5:00 p.m., Central Time, at **(800) 755-2604 (option 1)** or **(701) 328-4043**.

Applicable Web site/E-mail

Please visit www.nd.gov/dhs for ND Medicaid provider and Trading Partner services information, including Trading Partner enrollment information, FAQs, manuals and related documentation.

6 Control Segments/ Envelopes

ISA-IEA

ND Medicaid will create the Interchange Control Segments to validate the Interchange Envelope of each ASC X12 outbound file. The ISA table provides sender and receiver codes, authorization and delimiter information.

GS-GE

ND Medicaid creates single or multiple functional groups within an X12 file.

ST-SE

ND Medicaid creates a unique Transaction Set Control Number in the ST02. The ST02 value will match the SE02 value. Should a file contain multiple ST to SE Transaction Sets, each transaction set control number will not be duplicated within the same interchange (ISA to IEA).

7 North Dakota Medicaid Specific Business Rules and Limitations

Many of the data elements detailed in this Companion Guide reflect North Dakota business requirements, but still meet the standard requirements in the ASC X12N TR3. Inclusion of a “business-required” data field, as defined by this Companion Guide, will aid in the delivery of a file acceptable in the EDI systems of both the sender and receiver of the X12 file.

Note on decimal/amount fields: Even though the X12N transaction defines Amount fields as having an 18-byte maximum, there is an additional HIPAA rule that limits all decimal fields to a maximum of 10 characters, including the two implied or reported decimal places. Accordingly, for all decimal or amount fields:

- “123456789012” is not an acceptable amount, because it is greater than 10 bytes.
- “12345678.90” is acceptable because the number of digits is not greater than 10; the decimal point itself is not limited by the rule.
- However, “1234567890” is not acceptable because the X12N engine assumes that a decimal point and succeeding zeroes are implied so that the actual number being communicated is “1234567890.00”, which is greater than 10 bytes.
- The 10-byte limitation applies to all decimal or amount fields, such as AMT segments.

For all fields not listed in these bullets, follow the guidelines in the ASC X12N Electronic Data Interchange Technical Report Type 3 (TR3), available at <http://store.x12.org/store/healthcare-5010-consolidated-guides>

8 Acknowledgements and/or Reports

Transmission Errors and Reports

The 834 is an outbound transaction, so North Dakota Trading Partners will not receive acknowledgements or reports to review.

9 Trading Partner Agreements

Prior to engaging in EDI with the North Dakota MMIS Enterprise, prospective Trading Partners must complete a Trading Partner enrollment package, which includes a Trading Partner Signature Agreement Form that requires an original signature. Please follow all enrollment instructions and mail the signed Trading Partner Agreement Form to ND Medicaid, along with any other required documents to complete the enrollment application process.

Please find all North Dakota Provider/Trading Partner Enrollment information at:
<https://mmis.nd.gov/portals/wps/portal/ProviderEnrollment>

The mailing address is:

North Dakota Department of Human Services
Attn: Customer Service
600 East Boulevard Avenue, Dept 325
Bismarck, ND 58505-0250

Trading Partners

In simple terms, an EDI Trading Partner is defined as any provider or agent acting on behalf of a provider that transmits electronic transaction data to or receives electronic transaction data from a health plan.

There are two different types of Trading Partners for the North Dakota Medicaid:

First, there are Vendors, Billing Agents, Clearinghouses and Switch Vendors who engage in Electronic Data Interchange (EDI) which may include claims and eligibility inquiries on behalf of enrolled ND Title XIX providers. These Trading Partners are not enrolled providers, their only interaction with the MMIS is to submit and retrieve electronic data files.

Second, there are providers re-enrolling under the Title XIX Program who use their own software programs to engage in Electronic Data Interchange (EDI) with the North Dakota Medicaid. Some providers may use the MMIS online file upload and retrieval features via the North Dakota MMIS Health Enterprise Web Portal.

10 Transaction Specific Information

This section contains data clarifications, including North Dakota-specific data requirements. For additional guidance on the use of business rules, please see [Section 7 North Dakota Medicaid Specific Business Rules and Limitations](#).

ASC X12N 834 Benefit and Enrollment Maintenance

TR3 Page	Loop ID	Reference	Name	Codes	Length	Notes/Comments
C.3	N/A	ISA	Interchange Control Header			
C.4	N/A	ISA01	Authorization Information Qualifier	00		
C.4	N/A	ISA03	Security Information Qualifier	00		
C.4	N/A	ISA05	Interchange ID Qualifier	ZZ		
C.4	N/A	ISA06	Interchange Sender ID	NDDHS MED		
C.5	N/A	ISA07	Interchange ID Qualifier	ZZ		
C.5	N/A	ISA08	Interchange Receiver ID			Trading Partner ID assigned by North Dakota Medicaid

TR3 Page	Loop ID	Reference	Name	Codes	Length	Notes/Comments
C.6	N/A	ISA14	Acknowledge ment Requested	0		
C.7	N/A	GS	Functional Group Header			
C.7	N/A	GS01	Functional Identifier Code	BE		
C.7	N/A	GS02	Application Sender's Code	NDDHS MED		
C.7	N/A	GS03	Application Receiver's Code			Trading Partner ID assigned by North Dakota Medicaid
32	N/A	BGN	Beginning Segment			
32	N/A	BGN01	Transaction Set Purpose Code	00		
33	N/A	BGN02	Reference Identification			MCO Provider ID
33	N/A	BGN05	Time Code	CT		
35	N/A	BGN08	Action Code	2, 4		If a Daily Change File, set to 2. If a Monthly Full File, set to 4. If a Monthly Change File, set to 4.
36	N/A	REF	Transaction Set Policy Number			

TR3 Page	Loop ID	Reference	Name	Codes	Length	Notes/Comments
36	N/A	REF01	Reference Identification Qualifier	38		
36	N/A	REF02	Reference Identification			MCO Provider ID
37	N/A	DTP	File Effective Date			
37	N/A	DTP01	Date/Time Qualifier	382		
39	1000A	N1	Sponsor Name			
39	1000A	N101	Entity Identifier Code	P5		
39	1000A	N102	Name	Medicaid		
40	1000A	N103	Identification Code Qualifier	FI		
40	1000A	N104	Identification Code			ND Medicaid FEIN
41	1000B	N1	Payer			
41	1000B	N101	Entity Identifier Code	IN		
41	1000B	N103	Identification Code Qualifier	FI		
47	2000	INS	Member Level Detail			

TR3 Page	Loop ID	Reference	Name	Codes	Length	Notes/Comments
48	2000	INS01	Yes/No Condition or Response code	Y		
48	2000	INS02	Individual Relationship Code	18		
49	2000	INS03	Maintenance Type Code	001, 030		If BGN08=4, then set to 030. Otherwise, set to 001.
49	2000	INS04	Maintenance Reason Code	AI, XN		If BGN08=4, then set to XN. Otherwise, set to AI.
51	2000	INS05	Benefit Status Code	A		
51	2000	INS06-01	Medicare Plan code	A, B, C, E		
52	2000	INS08	Employment Status Code	AC		
53	2000	INS10	Yes/No Condition or Response Code	N		
55	2000	REF	Subscriber Identifier			
55	2000	REF01	Reference Identification Qualifier	0F		

TR3 Page	Loop ID	Reference	Name	Codes	Length	Notes/Comments
56	2000	REF	Member Policy Number			
56	2000	REF01	Reference Identification Qualifier	1L		
57	2000	REF	Member Supplemental Identifier			
57	2000	REF01	Reference Identification Qualifier	F6		
59	2000	DTP	Member Level Dates			
59	2000	DTP01	Date/Time Qualifier	356, 357		<p>If retro-eligibility added in processing month, set to 356.</p> <p>If Monthly Full file, set to 356.</p> <p>If Monthly or Daily Changes file, set to 356.</p> <p>If retro-termination addd in processing month, set to 357.</p>
62	2100A	NM1	Member Name			
62	2100A	NM101	Entity Identifier Code	IL		
64	2100A	NM018	Identification Code Qualifier	34		

TR3 Page	Loop ID	Reference	Name	Codes	Length	Notes/Comments
65	2100A	PER	Member Communicatio ns Numbers			
66	2100A	PER01	Contact Function Code	IP		
66	2100A	PER03	Communicatio n Number Qualifier	HP		
66	2100A	PER05	Communicatio n Number Qualifier	WP		
71	2100A	DMG	Member Demographics			
74	2100A	DMG06	Citizenship Status Code	1, 3		
92	2100C	NM1	Member Mailing Address			
92	2100C	NM101	Entity Identifier Code	31		
92	2100C	NM102	Entity Type Qualifier	1		
140	2300	HD	Health Coverage			
140	2300	HD01	Maintenance Type Code	001, 030		If BGN08=4, then set to 030. Otherwise, set to 001.

TR3 Page	Loop ID	Reference	Name	Codes	Length	Notes/Comments
141	2300	HD03	Insurance Line Code	DEN, HLT ⁺ <u>VIS</u>		
142	2300	HD05	Coverage Level Code	IND		
143	2300	DTP	Health Coverage Dates			
143	2300	DTP01	Date/Time Qualifier	303		
144	2300	DTP02	Date Time Period Format Qualifier	D8		
153	2310	NM1	Provider Name			
153	2310	NM101	Entity Identifier Code	P3		
154	2310	NM102	Entity Type Qualifier	2		
155	2310	NM108	Identification Code Qualifier	FI		
155	2310	NM110	Entity Relationship Code	25		
164	2320	COB	Coordination Of Benefits			

TR3 Page	Loop ID	Reference	Name	Codes	Length	Notes/Comments
164	2320	COB01	Payer Responsibility Sequence Number Code	P		
165	2320	COB03	Coordination of Benefits Code	1		
168	2320	DTP	Coordination of Benefits Eligibility Dates			
168	2320	DTP01	Date/Time Qualifier	344, 345		
169	2330	NM1	Coordination of Benefits Related Entity			
169	2330	NM101	Entity Identifier Code	IN		
176	2700	LS	Additional Reporting Categories			
176	2700	LS01	Loop Identifier Code	2700		
183	2700	LE	Additional Reporting Categories Loop Termination			
183	2700	LE01	Loop Identifier Code	2700		

Appendices

Implementation Checklist

The North Dakota Customer Service Unit assists new Trading Partners with enrollment and testing. The following checklist will help trading partners to begin exchanging information with ND Medicaid.

Trading Partner Checklist			
	Task	Responsibility	Completed Date
<input type="checkbox"/>	Review Trading Partner Enrollment Toolkit at: http://www.nd.gov/dhs/info/mmis.html	Trading Partner	
<input type="checkbox"/>	Enroll in the new MMIS as a Trading Partner at: https://mmis.nd.gov/portals/wps/portal/ProviderEnrollment	Trading Partner and ND Medicaid	
<input type="checkbox"/>	Exchange Contact information for Business, Technical and/or Data contacts. (Name, Phone number, Email address and Mailing Address)	Trading Partner and ND Medicaid	
<input type="checkbox"/>	Confirm X12 Transaction selections	Trading Partner and ND Medicaid	
<input type="checkbox"/>	Establish Standard ISA and GS information	Trading Partner and ND Medicaid	
<input type="checkbox"/>	Determine communication method	Trading Partner and ND Medicaid	

<input type="checkbox"/>	Establish a schedule for testing	Trading Partner and ND Medicaid	
<input type="checkbox"/>	Complete the testing for all selected X12 Transactions	Trading Partner and ND Medicaid	
<input type="checkbox"/>	Promote Trading Partner to Production status	Trading Partner and ND Medicaid	
<input type="checkbox"/>	Production cut-over	ND Medicaid	
<input type="checkbox"/>	Begin sending X12 transactions to new MMIS for processing	Trading Partner	

Business Scenarios

Please contact the ND Customer Service Unit to discuss your specific EDI related business needs with ND Medicaid, should they not be covered in this guide or other available ND Medicaid X12N transaction companion guides.

Transmission Examples

Please contact the ND Customer Service Unit for any question regarding transmission/retrieval examples.

Frequently Asked Questions

For current Provider and Trading Partner FAQs, please visit the following page:
<https://mmis.nd.gov/portals/wps/portal/ProviderFaq>

Change Summary

Version	Date	Description	Description of Changes
1.0	03/12/2014	Initial Document for Deliverables	Document reformatted to meet CAQH CORE standard companion guide format (Phase I CORE Req. 152).
1.1	10/26/2014	Change ND ID	Change ND ID from ND00994 to NDDHSMED